



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

November 5, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS ALL SUPERVISORIAL DISTRICTS 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000765 - Covina Park Drain and Juanstone Drain, Cities of Covina and La Verne (5), R & L Sewers, Inc., with changes in the amount of \$1,000, and a final contract amount of \$727,944.80.

Project ID No. FMD0002023 - Catch Basin Cleanout 2002, East Maintenance Area, Unit 2, vicinities of Industry, Diamond Bar, Claremont, Glendora, and Walnut (1, 4, and 5), J & G Maintenance, with changes amounting to a credit of \$1,639, and a final contract amount of \$87,761.

Project ID No. FMD0003028 - Catch Basin Cleanout 2002, South Maintenance Area, Unit 1, vicinities of Vernon, Montebello, and Whittier (1 and 4), J & G Maintenance, with changes amounting to a credit of \$992.65, and a final contract amount of \$56,057.35.

Project ID No. FMD0003032 - Catch Basin Cleanout 2002, South Maintenance Area, Unit 2, vicinities of Santa Fe Springs and Long Beach (1 and 4), J & G Maintenance, with changes in the amount of \$286.65, and a final contract amount of \$71,581.65.

Project ID No. RDC0012956 - Cypress Street, et al., Cities of San Dimas and Claremont (5), Los Angeles Engineering, Inc., with changes amounting to a credit of \$38,174.27, and a final contract amount of \$1,155,377.84.

Project ID No. RDC0013426 - Lennox Boulevard, et al., vicinity of Lennox (2), Security Paving Company, Inc., with changes amounting to a credit of \$19,544.95, and a final contract amount of \$591,650.97.

Project ID No. RDC0013655 - Mulholland Highway, vicinity of Calabasas (3), Security Paving Company, Inc., with changes amounting to a credit of \$6,210.15, and a final contract amount of \$402,083.65 (Final Acceptance).

Project ID No. RDC0014028 - Plum Canyon Road at Santa Catarina Road/ Golden Valley Road, vicinity of Bouquet Canyon (5), L. A. Signal, Inc., with changes amounting to a credit of \$4,395.94, and a final contract amount of \$94,155.41.

Project ID No. WWD8000001 - Marina del Rey 24-Inch Feedline Phase 1A, vicinities of Venice and Marina del Rey (3 and 4), Mladen Buntich Construction Co., Inc., with changes amounting to a credit of \$14,200, and a final contract amount of \$2,227,067.95.

CC 2008 - Traffic Signal Inductive Loop Detectors, in various locations (All), Smithson Electric, Inc., with changes in the amount of \$3,289.40, and a final contract amount of \$639,689.40.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000765, FMD0002023, FMD0003028, FMD0003032, RDC0012956, RDC0013426, RDC0013655, RDC0014028, and WWD8000001; and Cash Contract 2008.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$38,174.27 to an increase in the amount of \$3,289.40, while the total values of the contracts range from \$56,057.35 to \$2,227,067.95.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
November 5, 2002
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
November 5, 2002

PROJECT ID NO. FCC0000765, COVINA PARK DRAIN AND JUANSTONE DRAIN
(Cities of Covina and La Verne), Supervisorial District 5

Contractor: R & L Sewers, Inc., 8815 East Somerset Boulevard, Paramount,
California 90723-4697

Project Description:

Construction of reinforced concrete pipe storm drain systems and appurtenant work.

Changes in Work:

Variations in Bid Quantities	\$1,000.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 21, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$599,169.15
Actual cost of changes in work previously approved by the Board	127,775.65
Changes in work authorized by Director of Public Works	<u>1,000.00</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$727,944.80</u></u>

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ACCEPTANCE OF CONTRACT
November 5, 2002

PROJECT ID NO. FMD0002023, CATCH BASIN CLEANOUT 2002, EAST
MAINTENANCE AREA, UNIT 2 (in the vicinities of Industry, Diamond Bar, Claremont,
Glendora, and Walnut), Supervisorial Districts 1, 4, and 5

Contractor: J & G Maintenance, 10345 San Antonio Avenue, Suite F, South Gate,
California 90280

Project Description:

Cleanout of approximately 12,000 catch basins at various locations in the east area of
Los Angeles County.

Changes in Work:

Variations in Bid Quantities (\$1,639.00)

Description of Change:

The original contract amount is based upon estimated quantities of the various bid items.
The contractor is paid based upon actual quantities used. The decrease in contract price
reflects the net adjustment due to variations between estimated bid quantities and actual
quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 13, 2002, in accordance with the plans
and specifications.

Final Contract Amount:

Original contract amount	\$89,400.00
Changes in work authorized by Director of Public Works	<u>(1,639.00)</u>
FINAL CONTRACT AMOUNT	<u>\$87,761.00</u>

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ACCEPTANCE OF CONTRACT

November 5, 2002

PROJECT ID NO. FMD0003028, CATCH BASIN CLEANOUT 2002, SOUTH MAINTENANCE AREA, UNIT 1 (in the vicinities of Vernon, Montebello, and Whittier), Supervisorial Districts 1 and 4

Contractor: J & G Maintenance, 10345 San Antonio Avenue, Suite F, South Gate, California 90280

Project Description:

Cleaning of approximately 7,000 catch basins at various locations in the central and south areas of Los Angeles County.

Changes in Work:

(1) Variations in Bid Quantities	(\$1,067.65)
(2) Business License Fee	<u>75.00</u>
Total	(\$ <u><u>992.65</u></u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor was reimbursed for fees paid to obtain business licenses required by the Cities of Maywood and Cudahy.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 13, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$57,050.00
Changes in work authorized by Director of Public Works	<u>(992.65)</u>
FINAL CONTRACT AMOUNT	<u>\$56,057.35</u>

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ACCEPTANCE OF CONTRACT
November 5, 2002

PROJECT ID NO. FMD0003032, CATCH BASIN CLEANOUT 2002, SOUTH MAINTENANCE AREA, UNIT 2 (in the vicinities of Santa Fe Springs and Long Beach), Supervisorial Districts 1 and 4

Contractor: J & G Maintenance, 10345 San Antonio Avenue, Suite F, South Gate, California 90280

Project Description:

Cleaning of approximately 9,700 catch basins at various locations in the southeast area of Los Angeles County.

Changes in Work:

Variations in Bid Quantities	\$286.65
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 13, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$71,295.00
Changes in work authorized by Director of Public Works	<u>286.65</u>
FINAL CONTRACT AMOUNT	<u>\$71,581.65</u>

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ACCEPTANCE OF CONTRACT
November 5, 2002

PROJECT ID NO. RDC0012956, CYPRESS STREET, ET AL. (Cities of San Dimas and Claremont), Supervisorial District 5

Contractor: Los Angeles Engineering, Inc., 4134 Temple City Boulevard, Rosemead, California 91770

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, sidewalk, driveways, and cross gutters; construction of curb ramps and bus pads; and root pruning of parkway trees.

Changes in Work:

(1) Variations in Bid Quantities	(\$46,087.44)
(2) Overtime Inspection	(1,207.50)
(3) Construct Stamped Concrete	3,373.17
(4) Remove Pavement Markings and Restripe	2,435.00
(5) Reimbursement for Additional Insurance	<u>3,312.50</u>
Total	(\$ <u>38,174.27</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 23 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

(3) Your Board previously approved a change in work to construct median improvements on Arrow Highway between Fairvalley Avenue and Oakbank Drive. The cost for this work exceeded the original estimate by the amount shown.

(4) It was necessary to remove the pavement markings and restripe Cypress Street east of Hollenbeck Avenue. This work was not shown on the plans.

(5) In accordance with the contract specifications, the contractor must be reimbursed for costs associated with the insurance required by the Southern California Railroad Authority.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications. The costs for Items 3 and 4 were negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 5 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 30, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$1,131,081.21
Actual cost of changes in work previously approved by the Board	62,470.90
Changes in work authorized by Director of Public Works	<u>(38,174.27)</u>
FINAL CONTRACT AMOUNT	<u>\$1,155,377.84</u>

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ACCEPTANCE OF CONTRACT
November 5, 2002

PROJECT ID NO. RDC0013426, LENNOX BOULEVARD, ET AL. (in the vicinity of
Lennox), Supervisorial District 2

Contractor: Security Paving Company, Inc., 9050 Norris Avenue, Sun Valley,
California 91353

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter,
sidewalk, and driveways; construction of curb ramps and bus pads; modification of traffic
signals; and root pruning of a parkway tree.

Changes in Work:

(1) Variations in Bid Quantities	(\$18,284.95)
(2) Overtime Inspection	<u>(1,260.00)</u>
Total	(\$ <u>19,544.95</u>)

Description of Changes:

(1) The original contract amount is based on estimated quantities of various bid
items. The contractor is paid based upon actual quantities used. The decrease in contract
price reflects the net adjustment due to variations between estimated bid quantities and
actual quantities.

(2) The contractor requested 24 hours of overtime inspection, which resulted in a credit
to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated
in Subsection 4-1.3.3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 27, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$593,241.12
Actual cost of changes in work previously approved by the Board	17,954.80
Changes in work authorized by Director of Public Works	<u>(19,544.95)</u>
 FINAL CONTRACT AMOUNT	 <u>\$591,650.97</u>

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ACCEPTANCE OF CONTRACT (FINAL)
November 5, 2002

PROJECT ID NO. RDC0013655, MULHOLLAND HIGHWAY (in the vicinity of Calabasas),
Supervisory District 3

Contractor: Security Paving Company, Inc., P.O. Box 1489, Sun Valley,
California 91353-1489

Project Description:

Resurfacing and reconstruction of roadway pavement, construction of inverted shoulders,
and installation of guardrail.

Changes in Work:

Variations in Bid Quantities (\$6,210.15)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 14, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$378,764.49
Actual cost of changes in work previously approved by the Board	29,529.31
Changes in work authorized by Director of Public Works	<u>(6,210.15)</u>
FINAL CONTRACT AMOUNT	<u><u>\$402,083.65</u></u>

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ACCEPTANCE OF CONTRACT
November 5, 2002

PROJECT ID NO. RDC0014028, PLUM CANYON ROAD AT SANTA CATARINA
ROAD/GOLDEN VALLEY ROAD (in the vicinity of Bouquet Canyon),
Supervisory District 5

Contractor: L. A. Signal, Inc., 15100 East Nelson Avenue, Industry, California 91744

Project Description:

Installation of traffic signals, striping and pavement markings, and appurtenant work.

Changes in Work:

Variations in Bid Quantities (\$4,395.94)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 5, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$78,851.35
Actual cost of changes in work previously approved by the Board	19,700.00
Changes in work authorized by Director of Public Works	<u>(4,395.94)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$94,155.41</u></u>

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ACCEPTANCE OF CONTRACT
November 5, 2002

PROJECT ID NO. WWD8000001, MARINA DEL REY 24-INCH FEEDLINE PHASE 1A
(in the vicinities of Venice and Marina Del Rey), Supervisorial Districts 3 and 4

Contractor: Mladen Buntich Construction Co., Inc., P.O. Box 4400, Sunland,
California 91041-4400

Project Description:

Installation of a 24" water main using microtunneling and jet grouting.

Changes in Work:

Variations in Bid Quantities (\$14,200.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on August 5, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$2,037,660.00
Actual cost of changes in work previously approved by the Board	203,607.95
Changes in work authorized by Director of Public Works	<u>(14,200.00)</u>
FINAL CONTRACT AMOUNT	<u><u>\$2,227,067.95</u></u>

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ACCEPTANCE OF CONTRACT
November 5, 2002

CASH CONTRACT 2008, TRAFFIC SIGNAL INDUCTIVE LOOP DETECTORS
(in various locations), All Supervisorial Districts

Contractor: Smithson Electric, Inc., 1938 East Katella Avenue, Orange,
California 92867-5109

Project Description:

Installation and replacement of traffic signal inductive loop detectors.

Changes in Work:

Variations in Bid Quantities	\$3,289.40
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 24, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$336,400.00
Actual cost of changes in work previously approved by the Board	300,000.00
Changes in work authorized by Director of Public Works	<u>3,289.40</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$639,689.40</u></u>

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